

DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
 Edgar Blatchford, Commissioner
 Mark Davis, Director

PAST DUE AND NONACCRUAL LOANS
AS OF June 30, 2003
 (Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	7,193	15,931	23,124
Loans to depository institutions	0	0	0
Commercial loans	2,891	5,335	8,226
Credit cards	29	0	29
Loans to individuals for household, family & personal expenditures	291	8,531	8,822
Loans to foreign governments	0	0	0
All other loans	0	148	148
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	10,404	29,945	40,349
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	2,656	605	3,261
Loans to depository institutions	0	0	0
Commercial loans	1,390	45	1,435
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	3	548	551
Loans to foreign governments	0	0	0
All other loans	0	0	0
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	4,049	1,198	5,247
NONACCRUAL			
Loans secured by real estate	3,191	13,479	16,670
Loans to depository institutions	0	0	0
Commercial loans	2,079	13,519	15,598
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	118	520	638
Loans to foreign governments	0	0	0
All other loans	0	2,002	2,002
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	5,388	29,520	34,908
OTHER REAL ESTATE OWNED	589	5,176	5,765
GRAND TOTAL	20,430	65,839	86,269

* Excluding Key Bank National Association

Compiled quarterly by the Division of Banking, Securities & Corporations P.O. Box 110807 Juneau, AK 99811-0807